



Vendor Contract Information Summary

Vendor	USA RIMSA LLC
Contact	Pedro E Ríos
Phone	956-568-4646
Email	sales@usarimsa.com
Vendor Website	www.usarimsa.com
TIN	45-5072656
Address Line 1	102 E Travis St.
Vendor City	Laredo
Vendor Zip	78040
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	1 week after receiving th
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Prepaid/Add to Invoice
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	Texas
Contract Name	HVAC Equipment, Supplies, and Installation of HVAC Equipment
Contract No.	720-23
Effective	12/01/2023
Expiration	11/30/2026
Accepts RFQs	Yes
Quote Reference Number	Yes
Return Policy	yes